Annual Report

of the Officers of the North Easton Village District for Year Ending March 31

1926

ANNUAL REPORT OF NORTH EASTON VILLAGE DISTRICT

OFFICERS FOR THE YEAR ENDING MARCH 31

—1926—

Water Commissioners

OLIVER AMES	Term expires 1926
ELLIS G. RANDALL	Term expires 1927
JOHN F. LONG	Term expires 1928

Moderator

JAMES F. BURKE

Prudential Committee

TIMOTHY J. COTTER
WALFRID J. G. BROMAN
JEREMIAH J. COUGHLIN

Clerk and Treasurer

RALPH W. CRAIG

Auditors

ARTHUR F. ANDERSON
HELEN E. RANGE

Chief Engineer of Fire Department

DANIEL F. LORDAN

First Assistant Engineer of Fire Department

I. LEON FRENCH

Second Assistant Engineer of Fire Department

WILLIAM BRIDGES

REPORT OF CLERK

North Easton Village District annual meeting held Monday, April 6th, 1925.

Meeting called to order at two o'clock P. M. by Moderator James F. Burke.

Polls opened at 2.05 P. M.; closed at 8 o'clock P. M.

Total vote cast—139.

Result of ballot for District Officers:

Moderator—	
James F. Burke	30 votes
Scattering	17 votes
Clerk—	
Ralph W. Craig	112 votes
Treasurer—	
Ralph W. Craig	113 votes
Prudential Committee—	
Walfrid J. G. Broman	97 votes
Timothy J. Cotter	113 votes
Jeremiah J. Coughlin	98 votes
Water Commissioner—	
John F. Long	96 votes
Chief Engineer of Fire Department—	
Daniel F. Lordan	120 votes
First Assistant Engineer, Fire Department—	
I. Leon French	116 votes
Second Assistant Engineer, Fire Department—	
William Bridges	114 votes
Auditors—	
Arthur F. Anderson	110 votes
Helen E. Range	99 votes

Voted to accept reports of District Officers.

Voted to raise and appropriate the following sums of money:

Three thousand eight hundred twenty-one dollars ninety-six cents ($3,821.96) for Street Lighting; and to establish three additional street lights on Canton Street, between the present termination and the residence of William Tufts.

Two thousand three hundred dollars ($2,300) for care and maintenance of Fire Department.

Two thousand dollars ($2,000) for building and repairing sidewalks.

Two thousand four hundred dollars ($2,400) for the purpose of employing two police officers and watchmen for ensuing year.

One thousand four hundred dollars ($1,400) for Miscellaneous Expenses.

Three hundred and fifty dollars ($350) to install a new heater at fire station.

Voted to appropriate:

Eight hundred dollars ($800) for Removal of Snow.

Voted to authorize the District Treasurer, with the approval of the Prudential Committee, to borrow money in anticipation of the revenue of the ensuing year, and issue note or notes of the District therefor.

Voted that a committee of seven, including Water Commissioners, be appointed by Moderator to thoroughly investigate the water-pumping question and investigate the advisability of installing an automatic electric pump in the pumping station at the North Easton Water Works, this committee to report its findings at a special meeting within sixty days.

Committee—Oliver Ames, Ellis G. Randall, John F. Long, Charles H. Andrews, I. Leon French, Edgar A. Craig, George J. Malloy.

A motion to have the North Easton Village District accept the provisions of Section 78 of Chapter 32 of the General Laws of Massachusetts was defeated. This act was relative to pensioning Horace W. Jones, for thirty-eight years engineer at the North Easton Water Works.

Chairman Timothy J. Cotter of the Prudential Committee informed the meeting that it was impossible to make a contract with the Edison Electric Illuminating Company of Brockton prior to 1928.

Voted to adjourn.

RALPH W. CRAIG,
District Clerk.

Special meeting held Tuesday evening, May 12th, 1925.

Meeting called to order at 8.00 o'clock P. M., by Moderator James F. Burke.

Voted that the sum of three thousand dollars ($3,000) be raised and appropriated for the purpose of installing an automatic electric pumping system at the pumping station of the North Easton Water Works.

A motion to have the water main extended on Plain Street was defeated.

Hand vote taken:

Favoring	10 votes
Opposed	12 votes

Voted to adjourn.

RALPH W. CRAIG,
District Clerk.

Special meeting held Thursday evening, August 6th, 1925.

Meeting called to order at 8.00 o'clock, by Moderator James F. Burke.

Voted that the sum of three hundred and sixty dollars ($360) be raised and appropriated to extend the water main on Seaver Street from the present termination to the house of Albert Carlson, now under construction, a distance of one hundred forty two (142) feet.

Hand vote taken:

Favoring	31 votes
Opposed	None

Voted that the sum of one thousand three hundred dollars ($1,300) be raised and appropriated to extend the main on Sheridan Street Extension (or Plain Street) from the present termination to the property and garage of George J. Anderson, a distance of five hundred (500) feet.

Hand vote taken:

Favoring	30 votes
Opposing	None

Voted to adjourn.

RALPH W. CRAIG,
District Clerk.

Raised and appropriated:

Street Lighting	$3,821.96
Police	2,400.00
Sidewalks	2,000.00
Miscellaneous Expenses	1,400.00
Fire Department	2,300.00
Heater at Fire Station	350.00
Automatic Pump	3,000.00
Water Extension, Plain Street	1,300.00
Water Extension, Seaver Street	360.00
Total	$16,931.96

Appropriated:

Removing Snow	$800.00
Total appropriations	$17,731.96

RALPH W. CRAIG,
District Clerk.

REPORT OF PRUDENTIAL COMMITTEE

To the Citizens of the North Easton Village District:

We submit the following report for the year ending March 31, 1926:

SIDEWALKS

Raised and appropriated	$2,000.00	
Expended	$1,911.57	
Unexpended	$88.43	
Paid John A. Eak—		
Work on Sullivan Ave., resetting curbing:		
8 hours labor @ $1.00	$8.00	
32 hours labor @ 75c	24.00	
		$32.00
Paid John A. Eak—		
Building cement sidewalk on Sullivan Avenue:		
367 linear feet @ $1.40 linear foot	$513.80	
Setting curbing:		
4 hours labor @ 70c	2.80	
1 hour labor @ $1.00	1.00	
Team	.50	
		$518.10
Paid John A. Eak—		
Building cement walk and repairing curbing on Holmes Street:		
205 linear feet @ $1.56 linear foot	$319.80	
		$319.80
Paid A. B. Anderson —		
Cutting curbing on Williams Street and removing curbing on Center Street:		
6 hours labor @ $1.00	$6.00	
4 hours labor @ 75c	3.00	
Carting	1.50	
		$10.50
Paid John F. Carlson—		
Building cement walk and curbing on Main and Center Streets:		
166⅔ running yards @ $5,50 running yard	$916.67	
		$916.67

Paid John F. Carlson—		
Patching sidewalk on Main Street:		
4 hours labor @ 50c	$2.00	
2 hours labor @ 75c	1.50	
1 bag cement	.90	
Sand	.50	
		$4.90
Paid John F. Carlson—		
Building driveway on Main Street in front of W. Gilmors:		
8 hours labor @ 50c	$4.00	
16 hours labor @ $1.37½	22.00	
14 hours labor @ $1.00	14.00	
4 hours team @ 50c	2.00	
16 bags cement @ 90c	14.40	
1 truckload sand	6.00	
		$62.40
Paid John F. Carlson—		
Building driveway on Lincoln Street in front of Ludvig Larson's:		
6 hours labor @ 50c	$3.00	
12 hours labor @ $1.37½	16.50	
12 hours labor @ $1.00	12.00	
6 hours team @ 50c	3.00	
2 loads sand @ 50c	1.00	
13 bags cement @ 90c	11.70	
		$47.20
Expended		$1,911.57

SNOW ACCOUNT

Appropriated	$800.00	
Expended	975.09	
Exceeded	$175.09	

POLICE AND WATCHMEN

Raised and appropriated		$2,400.00
Expended		2,400.00
Paid Thomas F. Downey	$1,200.00	
Paid Edward J. Healey	1,200.00	

STREET LIGHTING

Raised and appropriated	$3,821.96	
Expended	3,795.70	
Unexpended	$26.26	

Paid Edison Electric Illuminating Co.—		
179— 60 Cp. Incand. @ $1.50 a month		
11—250 Cp. Incand. @ $3.333 a month		
4—400 Cp. Incand. @ $4.1666 a month		
		$3,795.70

MISCELLANEOUS EXPENSES

Raised and appropriated	$1,400.00
Expended	1,455.51
Exceeded	$55.51

Miscellaneous Expenses Itemized

District Officers' Salaries:		
Ralph W. Craig, Clerk	$20.00	
Ralph W. Craig, Treasurer	50.00	
Timothy J. Cotter, Prudential Committee	50.00	
Walfrid J. G. Broman, Prudential Committee	50.00	
Jeremiah Coughlin, Prudential Committee	50.00	
James F. Burke, Moderator	25.00	
Arthur F. Anderson, Auditor	10.00	
Helen E. Range, Auditor	10.00	
		$265.00
Election Officers:		
Cornelius Harvey	$4.00	
Augustus E. Canegaly	4.00	
August Ledin	4.00	
Charles E. Johnson	4.00	
Mary Sweeney	4.00	
Helen T. Benson	4.00	
John Cotter	4.00	
Carl A. Benson	4.00	
Thomas F. Downey	4.00	
Richard O'Neil	3.00	
		$39.00
Expenses:		
Gardner Job Print—		
Meeting Notices	$8.00	
Annual Reports	147.50	
Ballots	13.00	
Specimen Ballots	3.00	
Tally Sheets	7.00	
		$178.50
Sigfrid V. Ledin (Treasurer's Bond)	$25.00	$25.00
Distributing Reports	5.00	5.00

Posting Warrants	6.00	6.00
Treasurer and Clerk's Expenses	4.00	4.00
T. D. Waddell (1 note)	2.00	2.00
Lighting Band Stand	2.48	2.48
Town of Easton (Collecting of Taxes)	143.28	143.28
Gardner Job Print (Meeting Notices)	12.50	12.50

FIRE STATION

Edison Co. (lighting)	$66.88	$66.88
New England Tel. Co. (telephone)	37.78	37.78
Charles Olson (janitor service, 13 months)	135.42	135.42
McCarthy Coal Co.:		
19 tons of coal @ $16.50 $313.50		
Discount 4.75	308.75	308.75
Frank McMenamay's Department Store:		
Paint, varnish, calcimo	35.93	35.93
O'Conner's News Store:		
12—50 Cp. Watt Bulbs @ 27c	3.24	3.24
H. C. Anderson (set of grates)	3.75	3.75
T. J. Cotter, for painting interior of Fire Station:		
360 hours labor @ 50c	180.00	180.00
T. J. Cotter, valve for radiators	1.00	1.00
Expended		$1,455.51

APPROPRIATIONS

Street Lighting	$3,821.96	
Police and Watchmen	2,400.00	
Sidewalks	2,000.00	
Miscellaneous Expenses	1,400.00	
Fire Department	2,300.00	
Removing Snow	800.00	
Automatic Pump	3,000.00	
Plain Street Water Extension	1,300.00	
Seaver Street Water Extension	360.00	
Heater, Fire Station	350.00	
		$17,731.96

EXPENDITURES

Street Lighting	$3,795.70	
Police and Watchmen	2,400.00	
Sidewalks	1,911.57	
Miscellaneous Expenses	1,455.51	
Fire Department	2,272.80	
Removing Snow	975.09	
Automatic Pump	3,000.00	
Plain Street Water Extension	1,281.49	
Seaver Street Water Extension	197.63	
		$17,289.79

UNEXPENDED

Street Lighting	$26.26	
Sidewalks	88.43	
Fire Department	27.20	
Plain Street Water Extension	18.51	
Seaver Street Water Extension	162.37	
Heater, Fire Station	350.00	
		$672.77

EXCEEDED

Removing Snow	$175.09	
Miscellaneous Expenses	55.51	
		$230.60
Unexpended balance		$442.17

WALFRID J. G. BROMAN,

TIMOTHY J. COTTER,

JEREMIAH J. COUGHLIN,

Prudential Committee.

REPORT OF WATER COMMISSIONERS

To the Citizens of North Easton Village District:

We submit the following report for the year ending February 27, 1926:

During the past year 54,013,660 gallons of water have been pumped, showing a daily average of 147,980 gallons, of which Unionville used 5,111,438 gallons.

STATEMENT

Cash on hand March 1, 1925			$5,595.71
RECEIPTS			
Earnings:			
Received from Meter Service	$9,917.62		
Received from Sale of Meters and Merchandise	157.05		
Received from Repairs	234.63		
Received from Int. on Deposits	28.58		
		$10,337.88	
Other Receipts:			
Loan from Oliver Ames	$3,000.00		
Received from No. Easton Village District	4,660.00	$7,660.00	17,997.88
			$23,593.59
PAYMENTS			
General Expenses:			
Operating Expenses	$4,539.42		
Paid for Repairs	809.17		
		$5,348.59	
Other Payments:			
Paid Bonds maturing Aug. 1, 1925	$2,000.00		
Paid Int. on Bonds	2,025.00		
Paid for meters and mdse.	1,523.51		
Paid for extensions	495.00		
Repaid to No. Easton Village District	180.88		
Paid for installing Electric Pump	8,226.03	$14,450.42	
		$19,799.01	
Mar. 1, 1926, cash on hand		3,794.58	$23,593.57

OPERATING EXPENSE ACCOUNT

Received from Meter Service		$9,917.62
Paid Engineer	$1,820.00	
Paid Clerk	500.00	
Paid L. B. Crockett, reading meters	200.00	
Paid Ward's, account book	2.35	
Paid Anderson's Express	8.95	
Paid N. Y., N. H. & H. R. R. Co., freight charges on coal and mdse.	286.71	
Paid N. E. Tel. & Tel. Co.	80.41	
Paid Curry Bros. Oil Co.	7.18	
Paid B. A. Buzzell & Co., 112,700 lbs. coal	281.74	
Paid J. J. McCarthy Co., carting coal and mdse.	209.91	
Paid Pocahontas Fuel Co., 85,400 lbs. coal	266.88	
Paid Alice K. Briggs, envelopes and postage	54.90	
Paid E. E. Ill. Co.	59.66	
Paid McMenamy's Dept. Store, supplies	3.21	
Paid Sumner & Dunbar, supplies	38.27	
Paid Am. Schaeffer & Budenberg Corp., recording gauge charts	9.66	
Paid National Meter Co.	119.60	
Paid Worthington Pump and and Machinery Corp.	17.39	
Paid Am. Railway Express	19.09	
Paid Braman, Dow & Co., blank flange and packing	18.79	
Paid W. C. Atwater Co., 18,664 lbs. coal	473.19	
Paid Eagle Oil & Supply Co.,	18.10	
Paid O'Connor's News Store, account books	2.75	
Paid Francis J. Coleman, carting	5.00	
Paid Gardner Job Print	18.50	
Paid Dennie Walker Express Co.	2.50	
Paid Wm. Gardner, pump oil	3.25	
Paid Sundries	11.43	
		$4,539.42

REPAIRS

Paid Curry Bros. Oil Co., repairs on coal barrow tray and supplies	12.93		
Paid E. E. Kelley, labor and supplies	2.94		
Paid Con. Dailey, repairs on leaks and labor at pumping station	696.42		
Paid John Anderson, labor	3.00		
Paid Braman, Dow & Co., supplies	17.47		
Paid O. Ames & Sons Corp., repairs by machinist	2.50		
Paid H. G. Thompson, repairs	11.40		
Paid G. H. DeWitt & Son, labor and material at pumping station	42.51		
Paid August Ledin, repairs	4.00		
Paid J. W. Baldwin, repairs	16.00		
	$809.17		
Less received for repairs	$234.63	$574.54	

INTEREST

Paid Int. on Bonds	$2,025.00		
Less received from Int. on Deposit	28.58	$1,996.42	$7,110.38
Excess of receipts over expenditures			$2,807.24

MERCHANDISE ACCOUNT

Paid Pettingell-Andrews Co., supplies	$10.64
Paid Rumsey Pump Co., hydrant pump	13.00
Paid F. A. Conant, irons	2.75
Paid Ludlow Valve Mfg. Co., fittings	108.70
Paid Eagle Oil & Supply Co., packing and oil	43.50
Paid Chadwick Lead Co.	87.25
Paid Braman, Dow & Co., fittings and supplies	270.21
Paid Burditt & Williams, equipment	40.68
Paid G. H. DeWitt & Son, stock at pumping station	28.43

Paid Sumner & Dunbar, service boxes	14.10	
Paid McMenamy's Dept. Store	2.83	
Paid City of Brockton, hydrant	73.00	
Paid Darling Valve & Mfg. Co., hydrant and fittings	105.00	
Paid Walworth Mfg. Co., supplies	723.42	
	$1,523.51	
Less received from meters and merchandise	157.05	
		$1,366.46

EXTENSIONS

Plain Street	508 ft. 6 inch pipe
Labor and mdse.	$1,281.49
Appropriation	1,300.00
Returned to District Treasurer	18.51
Seaver Street	152 ft. 4 inch pipe
Labor and mdse.	$299.03
Appropriation	360.00
Returned to District Treasurer	162.37

On account of having the 4″ cast iron pipe in stock we had to spend only $197.63.

FINANCIAL CONDITION

Original Plant	$75,414.57	
Extensions	23,924.36	
Reservoir	12,915.66	
Merchandise	6,519.04	
Accounts Receivable	1,474.71	
Cash	3,794.58	
		$124,042.92
Bonds Due	$44,000.00	

Bonds Payable to Old Colony Trust Co.
Bonds Payable, $2,000.00, August 1, each year
Loan Payable, $3,000.00

CONSTRUCTION

Cost of Installing New Electric Pump

Ludlow Valve Co., foot valve, etc.	$293.25
Crosby Steam Gauge Co., pressure gauges	151.30
Worthington Pump Co., pump	833.00
General Electric Co., motor, etc	1,193.74
Braman, Dow & Co., pipe, fittings, etc.	233.67
Walworth Mfg. Co., packing	14.36
Fisk & Co., brick	91.40
Geo. DeWitt & Son, Lumber, etc.	398.94
Taunton Lumber Co., cement	154.80
Davis & Farnum, pipe, etc.	363.98
Ames Shovel & Tool Co.	11.23
E. E. Kelley	31.34
Chadwick Lead Co., lead pipe	262.28
The Barrett Co.	13.09
Brockton Sand & Gravel Co.	78.75
N. E. Structural Co.	126.00
N. E. Bolt Co.,	13.60
Anderson Heating & Plumbing Co.	37.82
National Leal Co., lead	33.29
Bridgewater Brick Co., brick	45.00
McRae & Ouderkirk Co., labor	225.13
Smith & Lovett, stairs	90.00
Snow Brothers, wiring switchboard and station	355.36
Johnson Mason, brickwork	136.00
Pettingill & Andrews, electric supplies	32.91
Freight bills	15.70
Express bills	18.30
Sundries	17.77
Con. Dailey's bill	1,652.47
	$6,924.48
Percy M. Blake, Consulting Engineer	1,301.55
	$8,226.03

In giving our annual report, we beg to call your attention to the following:

In May Mr. Horace W. Jones, for 37 years engineer at the Pumping Station, on account of his age tendered his resigna-

tion to take effect May 31st. Your Water Commissioners wish to record their grateful appreciation for his long and faithful service.

At the last District meeting we submitted a report from Percy M. Blake (the consulting engineer who built the original plant) giving the estimated expense of $6,000 for installing an automatic electric pump at the pumping station. Acting on this report, your Commissioners asked for an appropriation of $3,000 from the District; the balance of $3,000 to be paid from money which had accumulated from surplus in the treasury of the Water Works.

A committee was appointed at this meeting by the District to look into the expense and unanimously voted its approval, and reported the same at a subsequent special District meeting.

Unforeseen expenses and difficulties were encountered as soon as the work got well under way, some of which the consulting engineer should have foreseen, but the principal expense was that of labor, amounting to about $3,000. Another was that of the engineer's pay for his services, which was not in his original estimate. The expense over the estimate was about $3,800. A separate detailed statement of this cost is printed in our report.

Repairs were also larger this year than usual, owing to the increasing age of the system and some lack of care in the past. These repairs were absolutely necessary and we do not see any reason to think that they will be much less in the future.

The bills for the extra expense for the pump have been paid by a personal loan to the Water Works for that purpose.

Two thousand dollars of bonds will be retired this year and the interest to be paid amounts to $1,935.00. In order to meet these payments and general expenses in the meantime, and to avoid asking for an appropriation for the same, which would have to be raised by increased taxation, your Water Commissioners ask authority to borrow a sum not exceeding $6,000.00, payable within five years. We feel confident that, with the increased economies of the new pump, that this can be paid when it becomes due.

Since 1902 your Water Commissioners have asked for only two appropriations: one of $2,500 in 1909 for two new boilers, and one of $1,500 in 1916 for a new pump. During these years they have extended the system 8,017 ft. with 6″ and 4″ mains and necessary hydrants; also 1,200 ft. of smaller pipes —all out of earnings. Since 1902 $36,000 of bonds have been retired and interest on bonds has been paid amounting to $66,670, making a total of $102,670 for these two items alone. An auxiliary supply from the reservoir has been built also at a cost of $1,757.76, besides retubing boilers, painting standpipe several times, etc.,—also out of earnings.

The electric pump is working perfectly, keeping the standpipe full at all times, thereby giving a twenty-four hour maximum pressure service at less expense (at the present time as far as can be seen) than the old method with the standpipe full only at two periods during the daylight hours, and with a dangerously low pressure during the late night and early morning hours.

Two extensions have been made during the past year: one of 508 ft. of 6″ pipe on Sheridan Street at a cost of $1,281.49 and one of 152 ft. on Seaver Street of 4″ pipe at a cost of $299.03.

There have been 11 renewals and 8 new connections.

The number of water takers is 755.

OLIVER AMES,

ELLIS G. RANDALL,

JOHN F. LONG.

Water Commissioners.

We have examined the accounts of the Water Commissioners and found the same correct.

ARTHUR F. ANDERSON,

HELEN E. RANGE,

Auditors.

REPORT OF NO. EASTON FIRE DEPARTMENT

For Year Ending April 1, 1926

To the Citizens of the No. Easton Village District:

The Board of Fire Engineers submit the following report of the No. Easton Fire Department.

During the year this department has answered (43) alarms for fire for which (17) were grass and brush fires, (16) house fires, (1) auto fire, and (9) false alarms.

We wish to call the attention of the citizens at this time to the fact, that the time has come when we have got to do something towards a compressed air whistle for our fire station, as the Ames Cor'p which have served us for so many years our whistle alarm free of charge, which we appreciate very much, will soon do away with high pressure steam that blows our whistle, on account of changing over to electric power. Your Board have been aware of this fact, and have been investigating the cost and installing a compressed air whistle, and we find it will cost ($2,500.00) dollars complete and we put this before you at this time for your consideration.

The work on our fire alarm wires this year should be given a lot of attention, as the Edison high tension wires give us no end of trouble, with the limbs of the trees, and we recommend this year that we put our wires down to the first gains on the poles, as other places are doing, with good results.

We recommend that a new Fire Alarm Box be installed near McFarland's Green House, and that box 56 now at the Water Falls be changed to the corner of Main and Seaver Streets, and that 90 dollars be raised and appropriated for the same.

Our apparatus and equipment are in good condition, and will need little repairs, and our hose is in A1 condition.

The Board recommends that the sum of $2,300.00 be raised and appropriated for the maintenance and care of equipment and salaries, and take care of running expenses of the Fire Department.

We also submit a report of expenses for the year ending March 31, 1926.

Engineers and members	$1,300.00	
New England Fire Appliance Co., 850 ft. hose, expanders and rings	347.34	
[illegible]dow Auto Co., 250 ft. hose	181.25	
Mass. State Firemen's Association, insurance 23 members	23.00	
American Fire Equipment Co., extinguishers and charges	27.64	
Rubber Coats and Helmets	60.00	
Gamewell Co., electrical supplies	64.02	
Heaney Manufacturing Co., polish, chamois and soap	13.00	
Pearson Rubber Co., rubber boots	90.00	
I. Leon French, care of alarm system	100.00	
E. F. Winslow, repairing alarm system	17.15	
Care of ladder truck	50.00	
	$2,273.40	
Credit—sale of junk	.60	
		$2,272.80
Appropriation		$2,300.00
Expended		2,272.80
Unexpended		$27.20

DANIEL F. LORDAN,

I. LEON FRENCH,

WILLIAM BRIDGES,

Board of Engineers.

REPORT OF TREASURER

For the year ending March 31, 1926

RECEIPTS

Amount on hand March 31, 1925	$826.46	
Loan	7,850.00	
Taxes—1925	14,377.07	
Taxes—1924	636.93	
Income Tax	1,858.33	
Water Dept., Seaver St. extension	162.37	
Water Dept., Plain St. extension	18.51	
Interest	69.47	
Snow Removal	2.77	
Fire Department	.60	
		$25,802.51

EXPENDITURES

Police	$2,400.00	
Sidewalks	1,911.57	
Lighting	3,795.70	
Fire Department	2,273.40	
Loan and Discount	8,000.00	
Miscellaneous Expenses	1,455.51	
Automatic Pump	3,000.00	
Plain Street Water Extension	1,300.00	
Seaver Street Water Extension	360.00	
Removing Snow	977.86	
		$25,474.04
Cash on hand March 31, 1926		$328.47

RALPH W. CRAIG,
District Treasurer.

We hereby certify that we have examined the Treasurer's accounts and found the same to be correct.

HELEN E. RANGE,
ARTHUR F. ANDERSON,
Auditors.

REPORT OF TAX COLLECTOR

Jan. 1 to Dec. 31, 1925

Dr.

Taxes of 1924 uncollected Jan. 1, 1925	$790.93	
Tax commitment of 1925	15,445.82	
		$16,236.75

Cr.

Taxes of 1924 collected in 1925	$772.75	
Taxes of 1925 collected in 1925	13,891.49	
		$14,664.24
Taxes of 1924 abated in 1925	18.18	
Taxes of 1925 abated in 1925	31.12	
		$49.30
Taxes of 1925 uncollected Dec. 31, 1925		$1,523.21
		$16,236.75

Remittances to Ralph Craig, District Treasurer:

March 16, 1925	$135.82	
July 1, 1925	312.18	
Sept. 1, 1925	144.81	
Nov. 11, 1925	12,307.08	
Dec. 16, 1925	1,428.32	
Dec. 31, 1925	336.03	
		$14,664.24

Of the taxes collected since Jan. 1, 1926, there has been turned over to the District Treasurer the following amount:

Feb. 16, 1926	$352.19	
Mar. 16, 1926	133.39	
		$485.58

Respectfully submitted,

HARRY R. FRANKLIN,
Tax Collector.